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Doc  
House  
City

STATE HOUSE, BOSTON.

# Town of Salisbury,

## ANNUAL REPORT OF THE

### RECEIPTS AND EXPENDITURES FOR THE MUNICIPAL YEAR 1848,-49

#### APPROPRIATIONS.

Balance in Treasury, March 10th. 1848.	\$1120 61
Amount of Taxes for the year, including overlayings, &c.,	5108 96
Cash of Sarah Wadleigh's friends,	74 42
" from Massachusetts School Fund,	113 99
" of State Treasurer, for board of State Paupers,	58 20
Town of Amesbury, for board of G. Sawyer,	43 17
Town of Amesbury proportion of County Tax,	13 74
	\$6533 09

#### EXPENDITURES.

For support of Schools,	\$1582 72
" " " Poor,	1450 33
" Extra Work on Highways,	113 12
" Payment of part of Town debt and Interest,	509 50
" Miscellaneous Expenses,	523 20
" County Tax,	783 51
" Commission for Collecting Taxes,	125 08
" discount for prompt payment of Taxes,	219 37
Balance in The Treasury, March 3d, 1849,	1226 26
	\$6533 09

#### THE ALMS-HOUSE ACCOUNT STANDS AS FOLLOWS:

Dr.	Alms-House.
To amount paid for support of poor in the House, viz:—	
For Provisions,	283 22
" Clothing and Bedding	39 42
" Miscellaneous Expenses,	274 02
" Extra Labor in House,	9 36
" Keepers Salary 11 mos. 22 days	195 44
Cash in Keeper's hands,	4 49
" Interest on cost of Farm,	150 00
" Stock and Provisions on hand less than last year,	121 64
	\$1077 59

Contra	Cr.
By amount of sales from Farm,	181 19
" Received for board of State Paupers,	58 20
Cash due from Keeper,	4 49
Balance, being the net expenses for supporting } the Town's Poor in the House during the year, }	833 71
	\$1077 59

The number of Persons in the Alms-House at the close of the year was 9.  
The whole number during the year was 26 —The aggregate amount of Board was  
\$53 weeks—cost of supporting each pauper in the House \$1.27, 6 mills per week.

#### ACCOUNT OF STOCK, PROVISIONS, &C., ON HAND.

March 1st, 1848.	
250 lbs Beef	15 00
300 lbs Pork	30 00
100 lbs Hams,	10 00
half bbl Soap,	2 00
100 bush. Potatoes,	50 00
8 bush Turnips,	1 33
half bbl Mackerel,	2 75
23 gall. Molasses	5 93
1 1-3 bbl Flour,	8 82
80 lbs Lard,	8 00
Fish,	2 00
10 1-2 lbs Tobacco,	1 55
6 lbs Candles,	66
57 lbs Coffee,	4 56
42 lbs Sugar,	3 36
	\$146 01

March 1st, 1849.	
425 lbs Pork,	38 25
3-4 bbl Mackerel,	4 53
1-2 bbl Beef,	6 00
1-8 bbl Soap,	2 84
44 bush. Potatoes,	25 00
5 gall molasses,	1 20
55 lbs fish,	2 00
18 lbs Tobacco,	3 00
55 lbs Lard,	5 50
15 lbs Butter,	3 00
2 lbs Tea,	80
10 lbs bar Soap,	60
80 lbs Flour,	2 40
30 lbs Sugar,	2 10
30 lbs Rice,	1 36
80 lbs Bacon,	8 00
34 lbs Coffee,	2 38
5 bush Corn.	3 75
	\$112 67

#### Expenditures on account of the Poor out of the Alms-House.

Paid I. Worcester for board of Charles Follansbee at Hospital, 1847,	10 85
" " " of Charles L. Collins, Hospital, Ipswich, '47	108 15
" Town of Newburyport for wood dld. F. Pike,	5 00
" John A. Eaton, for board of Jemima Eaton,	26 00
" John Dow for board of John W. Dow,	52 00
" Hannah M. Gerrish for board of Abigail Pike,	19 50
" Sally Batchelder, for board of Israel Batchelder,	39 00
" Carnthers & Brown supplies to E. George and Mrs Greenleaf,	65 81
" Cyrus Dearborn, medical attendance on Paupers,	20 00
" S. Jennison, Treas. S. L. Hospital, board of Sarah Wadleigh,	123 13
" City of Boston, wood dld. P. Simmonds,	3 00
" Siloam S. Wilcox, for board of Betsey Carr, for 2 years,	52 00
" Town of Newbury supplies to Mrs. Mahan,	48 25
" T. J. Clark, expenses to Ipswich after Chas. Collins,	2 00
" Daniel Webster for wood dld. B. Morrill and Mrs Page,	9 94
" Town of Lynn, wood dld. Ann Webster,	22 75
" Wms. Allen for wood dld. sundry persons,	45 63
" D. & B. N. Webster, for sundries dld. Nabby Merrill,	8 58
" and Betsey Morrill,	16 67
" Ezekiel Fowler, house-rent for E. George,	42 14
" N. Fifield & Sons' supplies to David Clough,	1 55
" Seth Clark, Postage for 1 year,	52 00
" Sam'l. Wadleigh for board of George Webster,	3 00
" John Evans, coffin for Danl. Merrill, Jr.,	12 00
" James Fowler board of Geo. Fowler in 1847,	8 25
" Roby Morrill for wood dld. N. Morrill,	28 37
" Abel Merrill, for wood dld Mrs. Cogswell,	
	825 57
Deduct amount received from Sarah Wadleigh's friends,	74 42
	\$751 15

#### Miscellaneous Expenses.

Paid Wm. T. Morrill, School Books, dld J. Dow, Jr., & J. Kimball,	1 93
" N. Hill for advice in regard to purchasing Town Landing,	10 00
" Daniel Webster Jr., Auditing Town Accounts,	6 60
" R. P. Haines, Valuation Books,	6 60
" J. M. Pettengill, advertising reward,	75
" Benja. Sawyer, and D. Evans, services as School Committee,	23 75
" Mary C. Janvin for book dld S. Dew and J. D. Child,	73
" Stephen Webster for Stationary,	2 00
" John Morrill, for use of West Parish Meeting house,	30 00
" D. F. Morrill, printing, Town Report, Tax Bills, &c.,	23 59
" Eben'r Tucker, abatement of Taxes,	3 21
" Azor O. Webster for recording births, deaths, &c.	17 09
" Daniel Webster, guide post and setting,	1 00
" H. M. Brown, A. Colby, and J. M. Pike, committee appointed by town to oppose the petition of David Nayson for New Town,	100 78
" D. Batchelder for doing Errands,	1 62
" John Kimball, services as School Com. and taking census of scholars	9 20
" Thomas J. Clark, services as Selectman,	80 00
" Daniel Webster, " " "	60 00
" Samuel Stevens, " " "	40 00
" J. Allen, abatement of Taxes for 1846,—7 and '48,	105 59
Payment of Part of Town debt, and Interest,	509 50
	\$1032 70

#### Extra Bills on Highway.

Jabez True, Labor and material in 1847 and '48,	47 77
Ebenr. Tucker, breaking path,	1 50
James L. Merrill, labor,	6 55
Jona. Corliss, repairing Bridge, near Newell Frost's	20 00
Dudley Evans, breaking Path,	2 70
Nathaniel George - do do	4 25
Josiah French, labor, in 1847,	11 35
Timothy Osgood, material and labor,	14 00
Roby Morrill labor,	5 09
	\$113 12

DR.	TOWN OF SALISBURY.	
March 3d 1849.	To Betsey B. Bagley, due on Note,	90 00
" "	" George W. Morrill, Note	100 00
" "	" William Morrill, Note and Interest,	416 33
AMOUNT DUE THE SEVERAL SCHOOL DISTRICTS:		
	District No. 1,	\$2 74
	" " 2,	163 09
	" " 3,	107 20
	" " 5,	3 88
	" " 6,	1 30
	" " 7,	48 13
		326 25
		932 58
	To Balance in favor of the Town,	293 68
		\$1226 26

CONTRA.		CR.	
March 3d, 1849.	By Balance in the Treasury,	-	1226 26

The accounts of the Town have been examined and found correct with  
vouchers for the several sums Paid.

FRANCIS BROWN, Auditor.